

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of pens and refils for use of Prl.Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1156

Dated: 26-11-2008

Read the following

- 1.Note from PS to Prl.Secy (YS&S),Dated 6-10-2008
- 2.Govt. Lr.No.5029/OP/2008-1,YAT&C(OP)DEPT., Dated 10-10-2008
3. Bill from M/s.Sri Sai Enterprises, Hyderabad Bill Dated 13-10-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2140/- (Rupees Two thousand one hundred and forty only) towards the cost of Supply of pens and refills for use of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri San Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Copy to PS to Prl.Secy (YS&S)
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER